

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION**

IN RE:	§ CASE NO. 01-21191
UNITED LOGGERS & CONTRACTORS	§
INSURANCE AGENCY, INC.	§
EIN: XX-XXX2211	§
DEBTOR(S)	§ CHAPTER 7
	§

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, TRUSTEE of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 06-08-2006



JASON R. SEARCY, TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION**

IN RE:	§ CASE NO. 01-21191
UNITED LOGGERS & CONTRACTORS	§
INSURANCE AGENCY, INC.	§
EIN: XX-XXX2211	§
DEBTOR(S)	§ CHAPTER 7
	§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 06-08-06



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$173,394.81
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	9,498.81
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$9,498.81</u>
C.	BALANCE ON HAND	\$163,896.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Period Ending: 06/09/06

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 05/17/01 (f)
§341(a) Meeting Date: 06/11/01
Claims Bar Date: 09/11/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	ACCOUNTS RECEIVABLE - Insurance Commission	180,115.56	20,000.00	102,084.43	FA
2	Bloomberg Bank - Insurance Tax Account Writ of Garnishment exercised on this account prior to bankruptcy.	3,473.36	0.00	0.00	FA
3	Bloomberg Bank - Operating Account Account is overdrawn - balance is -\$13,000.00. Bloomberg Bank has write to set-off if any funds were available.	0.00	0.00	0.00	FA
4	Citizens Bank - Premium Trust Account (u)	0.00	1,142.96	1,142.46	FA
5	Notes Receivable	5,743.36	0.00	0.00	FA
6	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	Unknown	0.00	0.00	FA
7	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	Unknown	0.00	0.00	FA
8	Cold Fire Inventory	3,992.21	1,250.00	1,250.00	FA
9	Bond with Western Surety	Unknown	0.00	0.00	FA
10	Franchise Tax Refund for 2001 (u)	0.00	125.00	125.00	FA
11	Federal Income Tax Refund for December, 2000 (u)	0.00	5,000.00	5,000.00	FA
12	Jimmy Davis Insurance Account - Bloomberg Bank (u) Personal account of Jimmy Davis - subject to Writ of Garnishment served prior to bankruptcy.	0.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Period Ending: 06/09/06

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 05/17/01 (f)
\$341(a) Meeting Date: 06/11/01
Claims Bar Date: 09/11/01

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13	Federal Income Tax Refund for 1998 (u)	Unknown	60,423.00		60,423.00	FA
14	Adversary vs. Southern General Agency, Inc. (u) Adversary dismissed by Order dated 2-13-03	0.00	0.00		0.00	FA
15	Adversary vs Crump Insurance Services of Texas (u) Adversary dismissed by Order dated 4-30-03	0.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		3,369.92	FA
16	Assets Totals (Excluding unknown values)	\$193,324.49	\$87,940.96		\$173,394.81	\$0.00

Major Activities Affecting Case Closing:

No matters for administration remain. Trustee will file TFR on or before expected date.

Initial Projected Date Of Final Report (TFR): December 31, 2003

Current Projected Date Of Final Report (TFR): June 8, 2006 (Actual)

Form 2

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Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/14/01	{1}	Imperial Premium Finance, Inc.	Payment of A/R	1121-000	1,693.21		1,693.21
06/14/01	{1}	Harvey Vounteer Fire Co. No. 2	Payment of A/R	1121-000	230.00		1,923.21
06/14/01	{1}	Imperial Premium Finance, Inc.	Payment of A/R	1121-000	17.51		1,940.72
06/14/01	{1}	Nancy L. Turner	Payment of A/R	1121-000	100.00		2,040.72
06/14/01	{1}	NCO Financial Systems, Inc.	Payment of A/R	1121-000	37.52		2,078.24
06/14/01	{1}	FG Select Markets, Inc.	Payment of A/R	1121-000	210.48		2,288.72
06/14/01	{1}	Western Integrity Insurance Group, Inc.	Payment of A/R	1121-000	79.36		2,368.08
06/14/01	{1}	Imperial Premium Finance, Inc.	Payment of A/R	1121-000	2.19		2,370.27
06/14/01	{1}	Dairyland County Mutual Insurance Company of Texas	Payment of A/R	1121-000	5.85		2,376.12
06/14/01	{1}	American Interstate Insurance Co., Inc.	Payment of A/R	1121-000	56.39		2,432.51
06/14/01	{1}	Safeco Insurance Companies	Payment of A/R	1121-000	165.90		2,598.41
06/14/01	{1}	N-Surance Outlets, Inc.	Payment of A/R	1121-000	274.50		2,872.91
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.54		2,874.45
07/12/01	{1}	Nancy L. Turner	Payment of A/R	1121-000	152.31		3,026.76
07/12/01	{1}	Imperial Premium Finance	Payment of A/R	1121-000	3.43		3,030.19
07/12/01	{1}	Travelers Property Casualty	Payment of A/R	1121-000	6.55		3,036.74
07/12/01	{1}	Safeco Insurance Company	Payment of A/R	1121-000	120.00		3,156.74
07/31/01	{1}	American Interstate Insurance Co., Inc.	Payment of A/R	1121-000	140.31		3,297.05
07/31/01	{1}	Travelers Property Casualty	Payment of A/R	1121-000	116.13		3,413.18
07/31/01	{1}	Nancy L. Turner	Payment of A/R	1121-000	100.00		3,513.18
07/31/01	{1}	NCO Financial Systems, Inc.	Payment of A/R	1121-000	1,703.32		5,216.50

Subtotals : **\$5,216.50** **\$0.00**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/01	{1}	Progressive County Mutual Insurance Co.	Payment of A/R`	1121-000	0.72		5,217.22
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	3.84		5,221.06
08/08/01	{10}	State Comptroller of Public Accounts	Franchise Tax Refund for 2001	1224-000	125.00		5,346.06
08/16/01	{4}	Citizens Bank & Trust Company	Close out of debtor account	1229-000	1,142.46		6,488.52
08/21/01	{1}	Imperial Premium Finance	Payment of A/R	1121-000	8.91		6,497.43
08/21/01	{1}	Imperial Premium Finance	Payment of A/R	1121-000	17.48		6,514.91
08/21/01	{1}	Western Integrity Insurance Group, Inc.	Payment of A/R	1121-000	39.68		6,554.59
08/21/01	{1}	CNA Surety	Payment of A/R	1121-000	12.50		6,567.09
08/21/01	{11}	United States Treasury	Income Tax Refund for period ending December, 2000	1224-000	5,000.00		11,567.09
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	9.12		11,576.21
09/05/01	{1}	Delta General Agency Corporation	Payment of A/R	1121-000	330.95		11,907.16
09/05/01	{1}	American Interstate Insurance Co., Inc.	Payment of A/R	1121-000	68.40		11,975.56
09/05/01	{1}	Tedford & Associates, LP	Payment of A/R	1121-000	20.70		11,996.26
09/05/01	{1}	Premium Funding Associates, Inc.	Payment of A/R	1121-000	292.50		12,288.76
09/05/01	{1}	RSI International, Inc.	Payment of A/R	1121-000	174.09		12,462.85
09/05/01	{1}	Travelers Property Casualty	Payment of A/R	1121-000	31.72		12,494.57
09/13/01	{1}	McKnight Agency	Payment on A/R	1121-000	577.20		13,071.77
09/20/01	{1}	Groveton Insurance Agency, Inc.	Payment of A/R	1121-000	94.90		13,166.67
09/20/01	{1}	American Interstate Insurance Co., Inc.	Payment of A/R	1121-000	70.14		13,236.81

Subtotals : **\$8,020.31** **\$0.00**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/20/01	{1}	Safeco Insurance Companies	Payment of A/R	1121-000	267.02		13,503.83
09/20/01	{1}	National Lloyds Insurance Company	Payment of A/R	1121-000	52.60		13,556.43
09/27/01	{1}	Imperial Premium Finance, Inc.	Payment of A/R	1121-000	8.09		13,564.52
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	14.62		13,579.14
10/02/01	{1}	Lumberman's Insurance Agency, Inc.	Payment of A/R	1121-000	332.94		13,912.08
10/11/01	{1}	Travelers Property Casualty	Payment of A/R	1121-000	34.14		13,946.22
10/11/01	{13}	United States Treasury	Income Tax Refund for 1998	1224-000	60,423.00		74,369.22
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	46.41		74,415.63
11/06/01	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	36.15		74,451.78
11/06/01	{1}	Travelers Insurance	Payment of A/R	1121-000	13.15		74,464.93
11/06/01	{1}	Western Integrity Insurance Group, Inc.	Payment of A/R	1121-000	23.72		74,488.65
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	65.73		74,554.38
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	66.51		74,620.89
01/10/02	{8}	Randy Battenfield	Payment for Cold Fire inventory	1129-000	1,250.00		75,870.89
01/10/02	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	48.60		75,919.49
01/10/02	{1}	Imperial A.I. Credit Companies	Payment on A/R	1121-000	25.33		75,944.82
01/10/02	{1}	Western Integrity Insurance Group, Inc.	Payment on A/R	1121-000	39.68		75,984.50
01/10/02	{1}	Travelers	Payment on A/R	1121-000	12.81		75,997.31
01/10/02	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	132.60		76,129.91

Subtotals : **\$62,893.10** **\$0.00**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	63.81		76,193.72
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	52.20		76,245.92
03/07/02	{1}	Repath McCauley Woods, LLC	Payment of A/R	1121-000	86,015.25		162,261.17
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	97.14		162,358.31
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	113.47		162,471.78
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	113.32		162,585.10
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	106.94		162,692.04
07/30/02	1001	U.S. BANKRUPTCY COURT - CLERK	Adversary filing fees	2700-000		300.00	162,392.04
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	110.58		162,502.62
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	103.59		162,606.21
09/26/02	{1}	Heath Insurance Brokers, Inc. (Dallas)	Payment on A/R	1121-000	1,756.42		164,362.63
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	100.30		164,462.93
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	104.79		164,567.72
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	68.28		164,636.00
12/05/02	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	4,225.39		168,861.39
12/17/02	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	262.05		169,123.44
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	61.32		169,184.76
01/23/03	{1}	American Interstate Insurance Co., Inc.	Insurance premium payment	1121-000	229.80		169,414.56
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	61.81		169,476.37
02/25/03	{1}	American Interstate Insurance Co.,	Payment of A/R	1121-000	318.78		169,795.15

Subtotals : **\$93,965.24** **\$300.00**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
		Inc.					
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	55.92		169,851.07
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	59.39		169,910.46
04/08/03	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	180.16		170,090.62
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	55.91		170,146.53
05/13/03	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	193.13		170,339.66
05/20/03	{1}	American Interstate Insurance Co., Inc.	Payment on A/R	1121-000	78.28		170,417.94
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	57.86		170,475.80
06/12/03	{1}	American Interstate Insurance Co., Inc.	Payment of A/R	1121-000	60.00		170,535.80
06/12/03	{1}	Pronote, Inc.	Payment on A/R	1121-000	615.05		171,150.85
06/30/03	{1}	American Interstate Insurance Co., Inc.	Payment of A/R	1121-000	168.44		171,319.29
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	47.26		171,366.55
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	43.67		171,410.22
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	36.40		171,446.62
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	35.23		171,481.85
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	32.89		171,514.74
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	28.20		171,542.94
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	29.14		171,572.08
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	29.07		171,601.15
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	27.20		171,628.35

Subtotals : **\$1,833.20** **\$0.00**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	26.73		171,655.08
04/05/04	1002	Davis, Griffin & Moore, L.L.P.	Accountant's fees - Order dated March 25, 2004	3310-000		850.00	170,805.08
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	21.03		170,826.11
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	21.70		170,847.81
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	21.01		170,868.82
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	21.71		170,890.53
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	26.62		170,917.15
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	28.02		170,945.17
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	30.36		170,975.53
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	35.04		171,010.57
12/28/04	1003	JASON R. SEARCY, P.C.	Attorney fees - Order dated 12-13-04	3110-000		6,625.50	164,385.07
12/28/04	1004	JASON R. SEARCY, P.C.	Attorney expenses - Order dated 12-13-04	3120-000		1,723.31	162,661.76
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	36.16		162,697.92
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	40.79		162,738.71
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	38.79		162,777.50
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	48.39		162,825.89
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	46.85		162,872.74
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	48.42		162,921.16
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	52.01		162,973.17
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	56.49		163,029.66
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	62.32		163,091.98
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	64.13		163,156.11
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	70.86		163,226.97

Subtotals : **\$797.43** **\$9,198.81**

Form 2

Page: 7

Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	73.80		163,300.77
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	81.67		163,382.44
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	92.01		163,474.45
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	87.81		163,562.26
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	97.27		163,659.53
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	103.61		163,763.14
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	111.31		163,874.45
06/07/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	21.55		163,896.00
06/07/06		To Account #*****0966	Close estate account	9999-000		163,896.00	0.00

ACCOUNT TOTALS	173,394.81	173,394.81	\$0.00
Less: Bank Transfers	0.00	163,896.00	
Subtotal	173,394.81	9,498.81	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$173,394.81	\$9,498.81	

Form 2

Page: 8

Cash Receipts And Disbursements Record

Case Number: 01-21191 PARK
Case Name: UNITED LOGGERS & CONTRACTORS
 INSURANCE AGENCY, INC.
Taxpayer ID #: 75-2352211
Period Ending: 06/09/06

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****09-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/07/06		From Account #*****0965	Close estate account	9999-000	163,896.00		163,896.00
ACCOUNT TOTALS					163,896.00	0.00	\$163,896.00
Less: Bank Transfers					163,896.00	0.00	
Subtotal					0.00	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS					Net Receipts	Net Disbursements	Account Balances
MMA # ***-****09-65					173,394.81	9,498.81	0.00
Checking # ***-****09-66					0.00	0.00	163,896.00
					\$173,394.81	\$9,498.81	\$163,896.00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:

UNITED LOGGERS & CONTRACTORS
INSURANCE AGENCY, INC.

DEBTOR.

§
§
§
§
§
§

CASE NO. 01-21191

CHAPTER 7

EOD

03/26/2004

ORDER GRANTING APPLICATION FOR ALLOWANCE OF COMPENSATION
OF ACCOUNTING FIRM OF DAVIS, GRIFFIN & MOORE, L.L.P.,
F/K/A JAMES T. DAVIS, P.C. FILED BY JASON R. SEARCY, TRUSTEE

On March 3, 2004, the Application for Allowance of Compensation of Accounting Firm of Davis, Griffin & Moore, L.L.P., f/k/a James T. Davis, P.C., (the "Application") was filed by Jason R. Searcy, Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Application stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Application for Allowance of Compensation of Accounting Firm of Davis, Griffin & Moore, L.L.P., f/k/a James T. Davis, P.C. filed by Jason R. Searcy, Trustee is hereby granted.; and

BE IT FURTHER ORDERED that the accounting firm of Davis, Griffin & Moore,

L.L.P., f/k/a James T. Davis, P.C. be allowed its compensation in the sum of \$850.00 for accounting services rendered; and that the same shall be paid by the Trustee from available estate funds upon the execution hereof.

Signed on 3/25/2004

A handwritten signature in black ink, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
U.S. BANKRUPTCY JUDGE

PREPARED IN THE LAW OFFICE OF:
JASON R. SEARCY, P.C.
P.O. BOX 3929
LONGVIEW, TEXAS 75606
(903) 757-3399
FAX (903) 757-9559

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

EOD
12/13/2004

IN RE:	§	
	§	
UNITED LOGGERS & CONTRACTORS	§	CASE NO. 01-21191
INSURANCE AGENCY, INC.	§	
	§	
DEBTOR.	§	CHAPTER 7

ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES

On November 16, 2004, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of **\$6,625.50** for legal services rendered; and the sum of **\$1,723.31** for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 12/13/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in dark ink.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$133,087.43</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>128,087.43</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>83,087.43</u>	5% of next \$950,000	\$ <u>4,154.37</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>9,904.37</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>00.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>0.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>0.00</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>0.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 300.00	\$ 300.00	\$ 300.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	9,904.37	9,904.37	0.00	9,904.37
B. Expenses of Trustee	0.00	0.00	0.00	0.00
C. Compensation of Attorney to Trustee	6,625.50	6,625.50	6,625.50	0.00
D. Expenses of Attorney to Trustee	1,723.31	1,723.31	1,723.31	0.00
E. Compensation of Trustee's Accountant	850.00	850.00	850.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$19,403.18</u>	<u>\$19,403.18</u>	<u>\$ 9,498.81</u>	<u>\$ 9,904.37</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	16,287.11	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	16,287.11	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
3	Internal Revenue Service		

FILED UNSECURED CLAIMS TOTAL: \$ 160,958.83

SUBORDINATED UNSECURED CLAIMS: \$ 34,218.50

Claims Register

Case: 01-21191

UNITED LOGGERS & CONTRACTORS

Claims Bar Date: 09/11/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Steve Standridge Ins., Inc. c/o Bill Schubert P.O. Box 6297 Texarkana, TX 75505-6297 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/11/01		\$5,580.66 \$5,580.66	\$0.00	\$5,580.66
1A	Steve Standridge Ins., Inc. c/o Bill Schubert P.O. Box 6297 Texarkana, TX 75505-6297 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/07/06		\$338.88 \$338.88	\$0.00	\$338.88
2	Steve Standridge Ins., Inc. c/o Bill Schubert P.O. Box 6297 Texarkana, TX 75505-6297 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/11/01		\$32,908.18 \$32,908.18	\$0.00	\$32,908.18
2A	Steve Standridge Ins., Inc. c/o Bill Schubert P.O. Box 6297 Texarkana, TX 75505-6297 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/07/06		\$1,998.29 \$1,998.29	\$0.00	\$1,998.29
3	Internal Revenue Service 1100 Commerce Street, Room 9A20 STOP 5027 DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units>, 570	Priority 07/19/01	Withdrawn as of 8/23/01 ; .	\$16,287.11 \$0.00	\$0.00	\$0.00
4	Baldwin Sadler Corp. 654 Enterprise Drive P O Box 7001 Royersford, PA 19468-0841 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/10/01		\$29,381.00 \$29,381.00	\$0.00	\$29,381.00
4A	Baldwin Sadler Corp. 654 Enterprise Drive P O Box 7001 Royersford, PA 19468-0841 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/07/06		\$1,784.11 \$1,784.11	\$0.00	\$1,784.11
5	Steve Standridge Ins., Inc. c/o Bill Schubert P.O. Box 6297 Texarkana, TX 75505-6297 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/11/01	Claim withdrawn on 4-19-04	\$2,055.02 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-21191

UNITED LOGGERS & CONTRACTORS

Claims Bar Date: 09/11/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Scott Agency of Louisiana c/o Bruce McDougald, CIC 1867 Avenue of America PO Box 2215 Monroe, LA 71207-2215 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/11/01		\$10,000.00 \$18,508.10	\$0.00	\$18,508.10
			Filed amount is an estimate only. Claim has been amended to a final amount.			
6A	Scott Agency of Louisiana c/o Bruce McDougald, CIC 1867 Avenue of America PO Box 2215 Monroe, LA 71207-2215 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/07/06		\$1,123.87 \$1,123.87	\$0.00	\$1,123.87
7	Pace Insurance Managers, Inc. PO Box 457 Springhill, LA 71075 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 10/09/01		\$1,704.80 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated March 28, 2004			
8	Bloomberg State Bank P. O. Box 155 Bloomberg, TX 75556 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 10/29/01		\$10,760.48 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 3-28-04			
9	The Witherington Insurance Group P.O. Box 448 Troy, AL 36081 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 03/22/02		\$20,798.22 * \$20,798.22	\$0.00	\$20,798.22
			Order to Allow Late-Filed Claim entered on July 9, 2004.			
9A	The Witherington Insurance Group P.O. Box 448 Troy, AL 36081 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/07/06		\$1,262.94 \$1,262.94	\$0.00	\$1,262.94
10	Williams & Percy, CPAS 122 East Broad P.O. Box 1049 Texarkana, TX 75504 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 03/06/02	30177	\$955.00 * \$0.00	\$0.00	\$0.00
			Claim does not appear on PACER register; Disallowed by Order dated 3-28-04			
100	U.S. BANKRUPTCY COURT - CLERK 200 E. FERGUSON SECOND FLOOR TYLER, TX 75702 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200	Admin Ch. 7 07/30/02		\$300.00 \$300.00	\$300.00	\$0.00
			Adversaries vs. Crump Insurance and Southern General			

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-21191

UNITED LOGGERS & CONTRACTORS

Claims Bar Date: 09/11/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
101	Davis, Griffin & Moore, L.L.P. P.O. Box 1933 Longview, TX 75606-1933 <3310-00 Accountant for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 03/04/04	Allowed by Order dated 3-25-04	\$850.00 \$850.00	\$850.00	\$0.00
102	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 11/16/04	Order dated 12-13-04	\$6,625.50 \$6,625.50	\$6,625.50	\$0.00
103	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 11/16/04	Order dated 12-13-04	\$1,723.31 \$1,723.31	\$1,723.31	\$0.00
104	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 05/17/01	[Updated by Surplus to Debtor Report based on Net Estate Value: 133087.43]	\$9,904.37 \$9,904.37	\$0.00	\$9,904.37
SURPLUS	UNITED LOGGERS & CONTRACTORS <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650	Unsecured 05/17/01		\$40,307.38 \$40,307.38	\$0.00	\$40,307.38
Case Total:					\$9,498.81	\$163,896.00

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:) CASE NO. 01-21191
UNITED LOGGERS & CONTRACTORS)
INSURANCE AGENCY, INC.)
EIN: XX-XXX2211)
DEBTOR(S)) CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$163,896.00
2.	ADMINISTRATIVE EXPENSES	\$ 9,904.37	
	TO BE PAID		
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	153,991.63	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$163,896.00
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 06-08-2006



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 01-21191 UNITED LOGGERS & CONTRACTORS

Case Balance: \$163,896.00 **Total Proposed Payment:** \$163,896.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
100	U.S. BANKRUPTCY COURT - CLERK <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Claim Memo: Adversaries vs. Crump Insurance and Southern General	Admin Ch. 7	300.00	300.00	300.00	0.00	0.00	163,896.00
101	Davis, Griffin & Moore, L.L.P. <3310-00 Accountant for Trustee Fees (Trustee Firm)> Claim Memo: Allowed by Order dated 3-25-04	Admin Ch. 7	850.00	850.00	850.00	0.00	0.00	163,896.00
102	JASON R. SEARCY, P.C. <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 12-13-04	Admin Ch. 7	6,625.50	6,625.50	6,625.50	0.00	0.00	163,896.00
103	JASON R. SEARCY, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order dated 12-13-04	Admin Ch. 7	1,723.31	1,723.31	1,723.31	0.00	0.00	163,896.00
104	JASON R. SEARCY <2100-00 Trustee Compensation> Claim Memo: [Updated by Surplus to Debtor Report based on Net Estate Value: 133087.43]	Admin Ch. 7	9,904.37	9,904.37	0.00	9,904.37	9,904.37	153,991.63
3	Internal Revenue Service Claim Memo: Withdrawn as of 8/23/01 ; .	Priority	16,287.11	0.00	0.00	0.00	0.00	153,991.63
1	Steve Standridge Ins., Inc. Claim Memo:	Unsecured	5,580.66	5,580.66	0.00	5,580.66	5,580.66	148,410.97
2	Steve Standridge Ins., Inc. Claim Memo:	Unsecured	32,908.18	32,908.18	0.00	32,908.18	32,908.18	115,502.79
4	Baldwin Sadler Corp. Claim Memo:	Unsecured	29,381.00	29,381.00	0.00	29,381.00	29,381.00	86,121.79
5	Steve Standridge Ins., Inc. Claim Memo: Claim withdrawn on 4-19-04	Unsecured	2,055.02 *	0.00	0.00	0.00	0.00	86,121.79
6	Scott Agency of Louisiana c/o Bruce McDougald, CIC Claim Memo: Filed amount is an estimate only. Claim has been amended to a final amount.	Unsecured	10,000.00	18,508.10	0.00	18,508.10	18,508.10	67,613.69
7	Pace Insurance Managers, Inc. Claim Memo: Disallowed by Order dated March 28, 2004	Unsecured	1,704.80 *	0.00	0.00	0.00	0.00	67,613.69
8	Bloomberg State Bank Claim Memo: Disallowed by Order dated 3-28-04	Unsecured	10,760.48 *	0.00	0.00	0.00	0.00	67,613.69
9	The Witherington Insurance Group Claim Memo: Order to Allow Late-Filed Claim entered on July 9, 2004.	Unsecured	20,798.22 *	20,798.22	0.00	20,798.22	20,798.22	46,815.47
10	Williams & Percy, CPAS Claim Memo: Claim does not appear on PACER register; Disallowed by Order dated 3-28-04	Unsecured	955.00 *	0.00	0.00	0.00	0.00	46,815.47
1A	Steve Standridge Ins., Inc. Claim Memo:	Unsecured	338.88	338.88	0.00	338.88	338.88	46,476.59

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 01-21191 UNITED LOGGERS & CONTRACTORS

Case Balance: \$163,896.00 **Total Proposed Payment:** \$163,896.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2A	Steve Standridge Ins., Inc. Claim Memo:	Unsecured	1,998.29	1,998.29	0.00	1,998.29	1,998.29	44,478.30
4A	Baldwin Sadler Corp. Claim Memo:	Unsecured	1,784.11	1,784.11	0.00	1,784.11	1,784.11	42,694.19
6A	Scott Agency of Louisiana c/o Bruce McDougald, CIC Claim Memo:	Unsecured	1,123.87	1,123.87	0.00	1,123.87	1,123.87	41,570.32
9A	The Witherington Insurance Group Claim Memo:	Unsecured	1,262.94	1,262.94	0.00	1,262.94	1,262.94	40,307.38
SURPLUS	UNITED LOGGERS & CONTRACTORS	Unsecured	40,307.38	40,307.38	0.00	40,307.38	40,307.38	0.00
Total for Case 01-21191 :			\$196,649.12	\$173,394.81	\$9,498.81	\$163,896.00	\$163,896.00	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$19,403.18	\$19,403.18	\$9,498.81	\$9,904.37	100.000000%
Total Priority Claims :	\$16,287.11	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$160,958.83	\$153,991.63	\$0.00	\$153,991.63	100.000000%